LEROY D. BACA, SHERIFF

March 4, 2009

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling $9,056.63 have been filed with the Auditor-Controller for the period of February 23, 2009, through March 1, 2009.

In compliance with Section 29438 of the Government Code, we request that the amount of $9,056.63 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to $9,056.63 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.
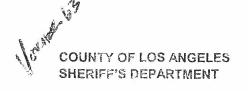
Wendy L. Watanabe, Auditor-Controller

By:_____
             Deputy

A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of February 23, 2009 through March 1, 2009

| | | | DISBURSEMENTS | |
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
02/26/09	CAROL K. SAMS	63	DETECTIVE DIVISION	9,056.63
			TOTAL DISBURSEMENTS $	9,056.63

I hereby certify that the above statement is true and correct.

LEROY D. BACA Sheriff

VICTOR RAMPULLA, DIVISION DIRECTOR

BY _[signature]_

76E805 - SH-AD-445 (REV. 5-84) -PS 5-84

February 25, 2009

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: Willie J. Miller, Chief
        DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM	$7,127.63
15753 NARCOTICS BUREAU Control Number N	$1,929.00
TOTAL	**$9,056.63**

APPROVED: _____
            WILLIE J. MILLER, CHIEF

Received from Leroy D. Baca, Sheriff
this claim in the amount of $9,056.63

_____   2/26/09
Albert M. Ortiz, Sergeant 244907

SH-AD-3 3/64